

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-22347 (JNP)

Angela R. Thomas
1684 Tomahawk Court
Vineland, NJ 08361-7432

Monthly Payment: \$210.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$96.92	01/26/2021	\$96.92	02/09/2021	\$96.92	02/23/2021	\$96.92
03/09/2021	\$96.92	03/23/2021	\$96.92	04/06/2021	\$96.92	04/20/2021	\$96.92
05/04/2021	\$96.92	05/18/2021	\$96.92	06/02/2021	\$96.92	06/15/2021	\$96.92
06/29/2021	\$96.92	10/15/2021	\$210.00	11/30/2021	\$96.92	12/14/2021	\$96.92
12/28/2021	\$96.92						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANGELA R. THOMAS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$3,750.00	\$1,441.09	\$2,308.91	\$0.00
1	ARCADIA RECOVERY BUREAU	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC MEDICAL IMAGING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTICARE REGIONAL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CBE GROU	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CITY OF VINELAND	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	HOMEOWNERS ASSOCIATION OF SPRING HOLLOW	24	\$794.61	\$0.00	\$794.61	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	JMPCB CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	KOHL'S DEPARTMENT STORE	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
14	NRS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NATIONWIDE RECOVERY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$818.68	\$0.00	\$818.68	\$0.00
18	PINNACLE REALTY SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	RICKART COLLECTION SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ROBERT M. BROWN, COURT OFFICER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SIMEONE & RAYNOR	0	\$0.00	\$0.00	\$0.00	\$0.00
24	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	THE LANDIS SEWERAGE AUTHORITY	28	\$503.19	\$0.00	\$503.19	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
27	VERIPRO SOLUTIONS, IMNC.	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
29	JEANIE D. WIESNER	0	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$4,105.37	\$0.00	\$4,105.37	\$0.00
31	NISSAN MOTOR ACCEPTANCE CORPORATION	13	\$431.00	\$165.63	\$265.37	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2020	9.00	\$0.00
09/01/2021	Paid to Date	\$1,656.88
10/01/2021	50.00	\$210.00
12/01/2025	Projected end of plan	

Total payments received this period: \$1,760.72

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$369.70

Arrearages: \$129.24

Attorney: BRAD J. SADEK, ESQUIRE